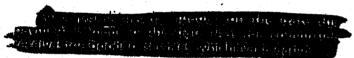
Schedule E: Reporting Payments and Contributions (Other than Loans) Made

All payments (except loans made and repayments on loans received) must be reported on Schedule E. Payments under \$100 do not need to be itemized. The total of payments under \$100 must be reported as a lump sum on Line 2 of the summary section.

Each payment of \$100 or more (and any payment for a single product or service for which the total expense is \$100 or more) must be itemized, including the name and address of the payee, a letter code or written description of the goods or services purchased, and payment amount. Miscellaneous decreases to cash (such as deductions from the campaign bank account for bank charges) are also reported on Schedule E. Miscellaneous decreases of \$100 or more must be itemized.



If a committee receives goods or services but does not pay for them during the reporting period, the outstanding bills must be reported as accrued expenses on Schedule F. If the committee has not received a bill in the normal course of business, and does not have knowledge of the amount owing, the expenditure may be reported on the next campaign statement. However, if the committee:

- Has received an estimate of the cost;
- Has charged the item and, therefore, should have a receipt;
- Knows the amount owing because of set rates, such as in the case of advertising space; or
- If the billing period is longer than 31 days,

the item must be disclosed as an accrued expense on Schedule F.

If an expense is incurred which is a contribution to or an independent expenditure on behalf of an officeholder, candidate, or committee, the Allocation Page must also be completed.

Schedule E Payments and Contributions (Other Than Loans) Made		Type or print in ink.	SCHEDU			
		nounts may be rounded to whole dollars.	Statement covers period from10/20/96	**************************************		
EE INSTRUCTIONS ON REVERSE AME OF COMMITTEE			through 12/31/96	Page	10 ar 1	
Committee for Bluer Skies, Committee to Support Measure A					I.D. NUMBER 963429	
CODES FOR C	LASSIFYING	EXPENDITURES				
If one of the following codes accurately describes the expenditure, you back of Schedule E-Continuation Sheet for detailed explanations of earlier and the schedule E-Continuation Sheet for detailed explanations of earlier and the schedule E-Continuation Sheet for detailed explanations of earlier and the schedule E-Continuation Sheet for detailed explanations of earlier and the schedule E-Continuation Sheet for detailed explanations of earlier and the schedule E-Continuation Sheet for detailed explanations of earlier and the schedule E-Continuation Sheet for detailed explanations of earlier and the schedule E-Continuation Sheet for detailed explanations of earlier and the schedule E-Continuation Sheet for detailed explanations of earlier and the schedule E-Continuation Sheet for detailed explanations of earlier and the schedule E-Continuation Sheet for detailed explanations of earlier and the schedule E-Continuation Sheet for detailed explanations of earlier and the schedule E-Continuation Sheet for detailed explanations of earlier and the schedule E-Continuation Sheet for detailed explanations of earlier and the schedule E-Continuation Sheet for detailed explanations of earlier and the schedule E-Continuation Sheet for detailed explanations of earlier and the schedule E-Continuation Sheet for detailed explanations of earlier and the schedule E-Continuation Sheet for detailed explanations of earlier and the schedule E-Continuation Sheet for detailed explanations of earlier and the schedule E-Continuation Sheet for detailed explanations of earlier and the schedule E-Continuation Sheet for detailed explanations of earlier and the schedule E-Continuation Sheet for detailed explanations of earlier and the schedule E-Continuation Sheet for detailed explanations of earlier and the schedule E-Continuation Sheet for detailed explanations of earlier and the schedule E-Continuation Sheet for detailed explanations of earlier and the schedule E-Continuation Sheet for detailed explanations of earlier and the schedule E-Conti	TISING FRODICAL AD	VERTISING	"G" GENERAL OPER	ATIONS AND O	OVERHEAD AND MEALS	
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Ve Win Consultants	CODE		DESCRIPTION OF PAYMENT		AMOUNT PAI	
99 24th Street os Angeles, CA	Р	See Schedule G	for Vendors		8,500	
vendors receiving \$100 or more: Holiday Rentals \$429 Joodbury, CA Wendors receiving \$100 or more: Holiday Rentals \$429 Woodbury, CA	F				782	
ommittee for Clean Air in California, Yes on Prop. 12 1 Hope Street oodbury, CA #963410	С				500	
portant: Contributions and expenditures made out of campaign funds iceholders, candidates, committees, or ballot measures must also be en	to or on bei	half of other	SHOT	OTAL S	9,782	
ments and Contributions Made Summary						
syments made this period of \$100 or more. (Include all Schedule E subt	otals.)	*******	***********	•	9,782	
symetris made this period of under \$100. (Do not itemize.)					24 504	
real ritterest paid this period on outstanding loans. (Enter amount from	Schedule B	Part II Column (d))				
Stal account symmetry makes the second		1-77		2 —		
otal accrued expenses paid this period. (Do not itemize. Enter amount obtal payments made this period. (Add Lines 1, 2, 3, and 4. Enter here an	from Sched	ule F, Line 4,)			1 314	